

CENTRAL REGIONAL LABORATORY

Data Checklist

Data Set AIR 20010069 Cheshire Monitoring Study
Suspended Particles

- ☒ Chain-of-Custody
- ☒ Analysis Request Form(s)*
- ☐ Sample Tags
- ☒ Transmittal Report w/signatures of the following:
 - Analyst (s)
 - Data Management Coordinator

* Analysis Request Forms provide the data user a means to connect sample numbers with sampling locations

Prepared by: Sylvia Griffin 9-12-01
Data Management Coordinator

Rev. 5/4/00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 CENTRAL REGIONAL LABORATORY

536 SOUTH CLARK STREET

CHICAGO, ILLINOIS 60605

Date: **SEP 12 2001**

Subject: Review of Region 5 Data for **CHESHIRE MONITORING STUDY**

From: **Francis A. Awanya, Chemist** *FAA*
Region 5 Central Regional Laboratory

To:

Attached are the results for: **CHESHIRE MONITORING STUDY**

CRL data set number: **20010069**

Samples analyzed for: **Suspended Particles**

Results are reported for sample designations: **2001AH06S01 and 2001AH06S03.**

SEP 12, 2001

Data Management Coordinator and Date Received

Date Transmitted: SEP 12 2001

Please have the U.S. EPA Project Manager/Officer complete the Customer Satisfaction Survey, attached, or call the CRL Sample Coordinator at 3-1226.

Please sign and date this form below and return it with any comments to:

Sylvia Griffin
Data Management Coordinator
Region 5 Central Regional Laboratory
ML-10C

_____/ /
Received by and Date

Comments:

Central Regional Laboratory, RMD, Region 5

Customer Satisfaction Survey

The purpose of this survey is to collect information from you about your recent experience with analytical services received from the Region 5 Central Regional Laboratory (CRL). This survey is divided into 4 sections. Please fill out the information in each section as requested. Then in Section C, supply your name and contact information, and submit the form as directed at the end of the survey.

Section A -- Sample Requests

Please respond to the following questions as accurately as possible. If you have additional comments beyond the space provided, please send them to George Schupp, CRL Sample Coordinator, at ML-10C (See Form Submission).

1. What is your CRL Data Set Number(s) [i.e., the 8-digit number beginning with the 4-digit FY and followed by a 4 digit number]? (Eg.:20010099)

2. How easy was it to schedule samples? :

Easy: _____

Difficult: _____

3. If not "Easy", please provide a brief explanation:

SECTION B -- Analytical Services

Please respond to the following questions concerning the analysis of your samples.

1. Overall, how would you rate the CRL analytical services you received?

Bad ____ ; Poor ____ ; Fair ____ ; Good ____ ; Excellent ____

2. If not "Good" or "Excellent", what was the problem?

3. What type of analytical services did you request (eg, analysis of samples, etc.; lab audit; document review, other)?

4. Who performed the analytical service(s) (CRL EPA Staff, ESAT)?

SECTION C -- Comments and Suggestions

Please provide specific comments or suggestions for improving any of the aspects of CRL Analytical Services:

If you would like additional information on CRL Analytical Services, The CRL Board of Directors, or the Sample Request Process, please indicate below (✓) and provide your name and mail code).

Analytical Services ____; CRL Board of Directors ____; Sample Requests ____

Name: _____ Mail Code: _____

FORM SUBMISSION

Thank you for taking the time to answer the questions in our survey. You will receive a confirmation message from us shortly.

We will review your survey and respond to any specific concerns or problems ASAP. Your survey and others will be evaluated for trends in an effort to establish efficient support and analytical processes. The process at each stage of the analytical services we provide are critical links towards giving you the kind of timely, accurate analytical services you need. This data will also be tracked by our management and the Board of Directors so additional customer feedback can be used to plan CRL activities in the future.

Please forward this completed survey to:

CRL Sample Coordinator at Mail code: ML-10C

Please go to the following e-mail address at: schupp.george@epa.gov to request an electronic copy of this survey or call 312-353-1226.

CRL Data Review Qualification Codes

QUALIFIER	DESCRIPTION
B	This flag is used when the analyte is found in the associated <u>B</u> lank as well as the sample. It indicates possible blank contamination and warns the user to take appropriate action while assessing the data. See the case narrative for a discussion of common lab contaminants and/or the relative concentration of contamination in the samples and blanks for relevance.
J	This flag is used when the analyte is <u>estimated</u> due to quality control limit(s) being exceeded. This flag accompanies all GC/MS tentatively identified compounds (TICs). This flag also applies to a suspected, unidentified interference. This flag is placed on affected detected results as well as non-detected (i.e., "U" flagged) results. (<u>J</u> is the flag used in the Superfund CLP SOW and Data Review Functional Guidelines and is used by CRL for consistency.)
M	This flag is used when the analyte is confirmed to be qualitatively present in the sample, extract or digestate, with a quantity at or above the CRL <u>M</u> ethod Detection Limit (MDL) but below the lowest concentration of the calibration curve. This flag indicates the quantitated value is <u>estimated</u> since it falls below the lowest calibration standard in the calibration curve.
N	This flag applies to GC/MS <u>T</u> entatively Identified Compounds (TICs) that have a mass spectral library match.
Q	This flag applies to analyte data that are severely estimated due to quality control and/or <u>Q</u> uantitation problems, but are confirmed to be qualitatively present in the sample. <u>No value is reported with this qualification flag.</u>
R	This flag applies to analyte data that are <u>R</u> ejected and unusable due to severe quality control, quantitation and/or qualitative identification problems. No other qualification flags are reported for this analyte. <u>No value is reported with this qualification flag.</u>
U	This flag is used when the analyte was analyzed for but <u>U</u> ndetected in the sample. The CRL RL for the analyte accompanies this flag. When the customer requests CRL to report below our RL down to our MDL, undetected analytes are reported with a "U" code and the MDL. As with sample results that are positive, the value is corrected for dry weight, dilution and/or sample weight or volume.

Data Set Number:	<u>20010069</u>	Parameter:	<u>Suspended Particles</u>
Facility Name:	<u>CHESHIRE MONITORING STUDY</u>		
Study Name:	<u>CHESHIRE MONITORING STUDY</u>		
Date of Narrative:	<u>09/12/2001</u>	Analyst:	<u>FAA</u>
		Signature:	_____

ANALYSIS CASE NARRATIVE

Two (2) exposed filters were received for suspended particle analysis at the Central Regional Laboratory (CRL) on September 7, 2001. These two filters were fractions of 22 clean filters, prepared at the CRL between July 13 and 17, 2001 and sent to the field for exposure. Filter preparations and final weighting of exposed filters were performed according to CRL.SOP AIG047. Analysis of exposed filters were completed on 9/12/2001. All the suspended particle results are acceptable for use.

Filters ID	Samples ID	Tag Number
G1006694	2001AH06S01	5-340043-1
G1006690	2001AH06S03	5-340042-1

ENVIRONMENTAL PROTECTION AGENCY
REGION V
CENTRAL REGIONAL LABORATORY
FINAL RESULT REPORT FOR THE TEAM: ANALYTICAL AND INORGANIC (A&I)

DIVISION/BRANCH: AIR DIVISION SAMPLING DATE: 08/23/2001 LAB ARRIVAL DATE: 09/07/2001 DUE DATE: 09/14/2001
DU NUMBER: 90101A DATA SET NUMBER: 20010069 STUDY: CHESHIRE MONITORING STUDY PRIORITY: 1 LABORATORY :CRL

SAMPLE #	CRL LOG NUMBER	SAMPLE DESCRIPTION	SUSPENDED PARTICLE (g/filter)			
1	2001AH06S01	GUIDING HANDS SCHOOL	0.0376			
2	2001AH06S03	ADDAVILLE	0.0371			
DATE OF ANALYSIS			09/12/2001			
ANALYST			FMA			

Reviewed by: E.S. Date: 9/12/2001

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DATE OF ANALYSIS			09/12/2001			
ANALYST			<i>Frost</i>			

Reviewed by: *E.Y.* Date: 9/12/2001

Project No. 01AH06 Project Name CHESHIRE MONITORING STUDY 90101A
20010069 ARRIVAL DATE: 9/7/2001 DUE DATE: 9/14/2001

Sampler

Mike Murphy

Cooler ID 01AH061 Page 5-140010

Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
01AH06SO1	SO1	23/08/2001 00:00:00	<input type="radio"/> Grab <input checked="" type="radio"/> Com	GUIDING HANDS SCHOOL	1	5-340043 1 to 1

Bottle No. 1

Parameter

PM10

Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
01AH06SO3	SO3	23/08/2001 00:00:00	<input type="radio"/> Grab <input checked="" type="radio"/> Com	ADDAVILLE	1	5-340042 1 to 1

Bottle No. 1

Parameter

PM10

CRL SOP: HK015	Date: 07 January 2000	Revision No: 1
Data review for the Analytical and Inorganic Group		Page _ of _

ATTACHMENT II

CRL Analytical and Inorganics Data Review Checklist

Batch Number: 20010069 Facility: CHESHIRE MONITORING STUDY
 Parameter: SUSPENDED PARTICLE CRL.SOP: A10047

Package Overview:	YES	NO
Raw Data Package Complete?	✓	
Results Reported Correctly?	✓	
Special Requests Done?	N/A	
Calculations Checked?	✓	
Calibration Not Exceeded?	N/A	
Manual Peak Integration performed? Circle one IC or GC and Check	N/A	
Field QC Checked?	N/A	
Quality Control:		
Holding Times Met?	N/A	
Preservation Checked?	N/A	
Proper Digestion Verified?	N/A	
Initial Instrument Performance Checks Verified?	✓	
Calibration Verification Checked?	✓	
Sample-Specific QC (Internal Standards or Analytical Spikes) Okay?	N/A	
Matrix QC Checked?	N/A	
Digestion Blanks Checked?	N/A	
Spiked Blank Checked?	N/A	
LCS (if applicable) Checked?	N/A	
QCS (if applicable) Checked?	N/A	
Final Check		
Technical Review Done?	✓	
Narrative Complete?	✓	

Analyst: FAA Peer Reviewer: E.J.

Date: 9/12/2001 Date: 9/12/2001

Comments Attached? (Y/N) _____

Data Set Number:	<u>20010069</u>	Parameter:	<u>Suspended Particles</u>
Facility Name:	<u>CHESHIRE MONITORING STUDY</u>		
Study Name:	<u>CHESHIRE MONITORING STUDY</u>		
Date of Narrative:	<u>09/12/2001</u>	Analyst:	<u>FAA</u>
		Signature:	_____

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Filters ID	Samples ID	Tag Number
G1006694	2001AH06S01	5-340043-1
G1006690	2001AH06S03	5-340042-1

CHESHIRE AIR MONITORING PROJECT

PM10

Parameter: Suspended Particles

Data Set Numbers: 20010069 and 20010070

Date of Analysis 9/11-12/2001

Analyst: FAA

BALANCE VERIFICATION:

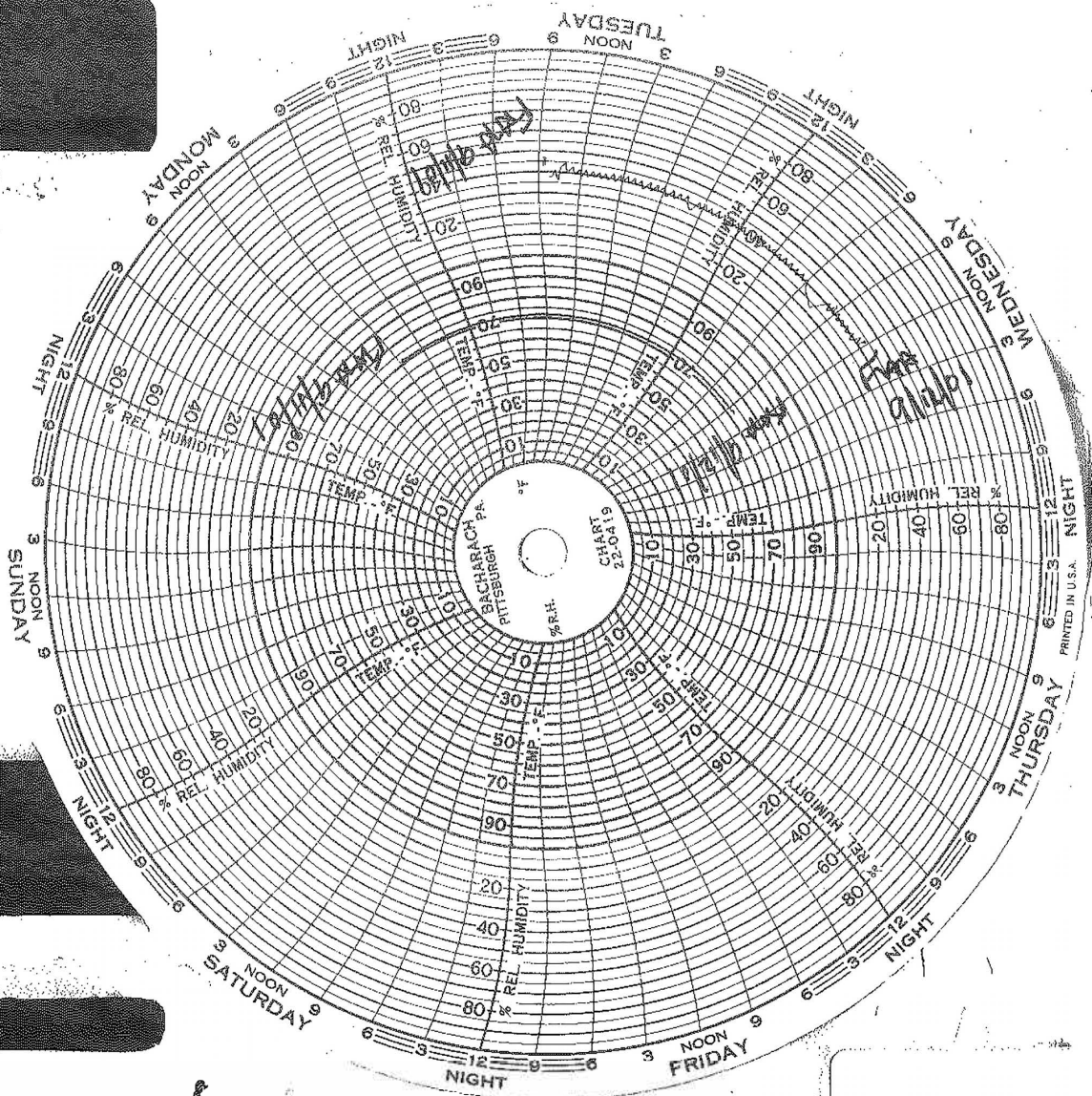
Standard Weights	Balanced weight	Differences
Actual (g)	Balanced (g)	(g)
Limit +/- 0.0005 g		
Data set Number 20010070		
1.0000	0.9998	0.0002
1.0000	0.9999	0.0001
2.0000	1.9999	0.0001
2.0000	1.9998	0.0002
5.0000	4.9998	0.0002
5.0000	5.0000	0.0000

QC-SUMMARY FOR EXPOSED FILTERS

Filter ID	CRL Sample	Sampling	ANALYST	Exposed
Number	I.D Number	Date		weight (g)
Data set Number 20010070				
Q6280060	2001AH07D01	08/29/01	Analyst 1	4.4279
Q6280060	2001AH07D01	08/29/01	Analyst 2	4.4278
Differences (Limit +/- 5 mg).....				0.0001

Filter ID	CRI Sample	Sampling	Station	Sampler	Pstg	P1/Pa	Total	Pre Weight	Exposed	Weight	PM10
Number	I.D Number	Date	Location	SN	Avg		Volume (M^3)	of filters (g)	weight (g)	Gain	(UG/M^3)
Data set Number 20010069											
G1006694	2001AH06S01	08/23/01	Guiding Hands School	3012	15.50		0.00	4.4154	4.4530	0.0376	ERR
G1006690	2001AH06S03	08/23/01	Addaville	3011	15.40		0.00	4.4085	4.4456	0.0371	ERR
Data set Number 20010070											
Q6280060	2001AH07D01	08/29/01	Guiding Hands School	3013	20.25		0.00	4.3806	4.4279	0.0473	ERR
Q6280059	2001AH07S01	08/29/01	Guiding Hands School	3012	20.25		0.00	4.3591	4.4093	0.0502	ERR
Q6280061	2001AH07S03	08/29/01	Addaville	3011	19.90		0.00	4.3773	4.4345	0.0572	ERR

FILTER ID #	TARE WT. (g)	DUPLICATE WT. (g)	EXPOSED WT. (g)	EXPOSED DUP. WT. (g)	Comments and/or (ZERO value)	FILTER #
G1006694	4.4154	4.4145		4.4530		
G1006692	4.4112			4.4359		
G1006690	4.4085			4.4456		
G1006688	4.4083	4.4086				
G1006686	4.4220	4.4212		4.4513	4.4517	
G1006685	4.4201			4.4398	4.4400	
G1006680	4.4226			4.4871	4.4870	
G1006683	4.4116		4.4801	4.4800	4.4799	
G1006681	4.4283					
G1006677	4.3830	4.3820		4.4879	4.4878	
G1006676	4.3786			4.4257	4.4261	
G1006673	4.4143		4.4644	4.4643	4.4643	
G1006671	4.3722			4.4041	4.4039	
G1006669	4.4150		4.4492	4.4485	4.4487	
G1006667	4.4152			4.4945	4.4946	
G1006665	4.4076		4.4661	4.4665	4.4663	
G1006663	4.3962			4.4599		
G1006661	4.4097	4.4094	4.4736	4.4734		
G1006659	4.4200			4.4864		
G1006657	4.4055			4.4724		
G1006656	4.4257			4.4717		
G1006695	4.3965					
7.16.01	AR					



COMMENTS:

STD _____ ACTUAL _____
 FLOW _____ m^3/min _____
 ELAPSED TIME 1440 MINUTES _____
 AVG. RECORDER RESP. 15.5 _____
 TSP _____
 PM-10 _____
 AIRS _____
 OPERATOR O.E.P.A. _____
 DATE 8-28-01 _____
 INITIAL WT _____
 FINAL WT _____
 PRESS mmHg _____
 TOTAL FLOW _____
 SAMPLE WT _____
 PM-10 _____
 ug/ m^3 _____

US EPA Region 5 Field Sample



5-340043-1

Parameters PM10

20010069

Preservative None

S M M D B D

Sample ID 01AH06SO1

X

Sampler Mike Murphy

Date 8-30-01

COMMENTS:

STD _____ ACTUAL _____
 FLOW m^3/min _____
 ELAPSED TIME 1440 MINUTES _____
 AVG. RECORDER RESP. 15.4 _____
 TSP _____
 PM-10 _____
 AIRS _____
 SITE Adelphi # 3011
 OPERATOR OEPA DATE 8-30-01
 TEMP $^{\circ}\text{C}$ _____
 PRESS mmHg _____
 TOTAL FLOW m^3 _____
 SAMPLE WT $\mu\text{g}/\text{m}^3$ _____
 INITIAL WT _____
 FINAL WT _____

US EPA Region 5 Field Sample



5-340042-1

Parameters PM10

20010069

Preservative None

S M M D B D

Sample ID 01AH06S03

X

Sampler Mike MurphyDate 8-30-01